3/16/72

Larry Sands   Tel Call 6 JHL
    conf is 577
                        212-687-1477

Monies due is:

① $26.80 (577) = $15462.60 $V?   15470
    15462.60   10780④
    10780.00   ─────
    ───────── $4750 $3650
    4742.98

    assuming $32161.80/1200 = 26.80 is
    prorated cost or if is OK
    to include start-up cost
    of $2100 in total of $32161.80

② assuming $32161.80   total
            2100   start-up
           ──────────
           $30061.80 cost for 1200

    then   577 (30061.80) or $25.00/capita
          ────
          1200   = $14425

           14425
           10780④ amt paid less 2100 start-up.
          ──────
           $3705